421.9/06/2358/35.73.307/2007

CRENOVA
Quality, Environmental & Safety
Management Consultant

CERTIFICATE

No. 08184/CRV/V/IQA

This is to certify that

Aris Bintania, MA

has successfully completed the

Academic Quality System Audit Training

held on May 05th-07th, 2008

at Pekanbaru

Dr. H. Akbarizan, M.A, M.Pd
BPPM Director

Ir. Zainal A. Budhartoko
CRENOVA Director

421.9/2169/35.73.307/2008

CRENOVA

CERTIFICATE

No. 08405/CRV/VII/QMS

This is to certify that

Aris Bintania, M.Ag

has successfully completed the

ISO 9001:2000
(Quality Management System)
Training

held on July 17th, 2008

at State Islamic University of Sultan Syarif Kasim Riau

Dr. H. Akbarizan, M.A, M.Pd
BPPM Director

Ir. Zaenal A. Budiharjoko
CRENOVA Director

Best-Q institute

LEMBAGA PENJAMINAN MUTU
UIN MAULANA MALIK IBRAHIM MALANG

CERTIFICATE

PSP: BESTQ-AMI/A2/VI/P.57

THIS CERTIFICATE IS AWARDED TO

Sukma Adi Perdana

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 26th - 28th November 2021

REG: A2V.P-001221-057

HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 26th - 28th November 2021

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		**24 Hour**

Malang, 5th December 2021

HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

www.best-qi.net bestq.info@gmail.com

Best-Q institute

LEMBAGA PENJAMINAN MUTU
UIN MAULANA MALIK IBRAHIM MALANG

CERTIFICATE

PSP: BESTQ-AMI/A2/VI/P.46

THIS CERTIFICATE IS AWARDED TO

Mhd. Abror

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 26th - 28th November 2021

REG: A2V.P-001221-046

HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 26th - 28th November 2021

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		**24 Hour**

Malang, 5th December 2021

HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

www.best-qi.net bestq.info@gmail.com

Best-Q institute

LEMBAGA PENJAMINAN MUTU
UIN MAULANA MALIK IBRAHIM MALANG

CERTIFICATE

PSP: BESTQ-AMI/A2/VI/P.47

THIS CERTIFICATE IS AWARDED TO

Muhammad Alfan Sidik

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 26th - 28th November 2021

REG: A2V.P-001221-047

HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 26th - 28th November 2021

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		**24 Hour**

Malang, 5th December 2021

HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

www.best-qi.net bestq.info@gmail.com

Best-Q institute

CERTIFICATE

BESTQ-AMI/A2/XI/P.239

THIS CERTIFICATE IS AWARDED TO

M. Taufiq

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 26th - 28th, August 2022

REGISTER: A2V.P-000822-239

Best-Q institute

ROSIHAN ASLIHUDDIN

President Director

Internal Auditor Course
on 26th - 28th, August 2022

No	Learning Course	Duration
1	Pre Test	30 minuts
2	Systems Approach in Higher Education Management	1 hour
3	Preparation of Audit Guidelines: Theory and Practice	2 hour
4	Theory of Internal Quality Audit	2 hour
5	Internal Quality Audit Planning Theory	2 hour
6	Theory of Internal Quality Audit Implementation	2 hour
7	Interview and Search Techniques	2 hour
8	Auditor Code of Ethics	30 minuts
9	APS Instruments as Audit criteria	2 hour
10	Techniques for writing internal quality audit reports	2 hour
11	Case study of audit findings writing practice	2 hour
12	Audit Practice	3 hour
13	Management Review Theory	1 hour
14	Management Review Practice	1 hour
15	Post Test	1 hour
Total		**24 hour**

Malang, 6th September 2022

Best-Q institute

ROSIHAN ASLIHUDDIN
President Director

www.best-qi.net bestq.net@gmail.com

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Dr. Muhammad Faisal, M.Ag

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Process	1 Hour
3	Higher Education Regulation and SN-DIKTI	1 Hour
4	SPMI and PPEPP cycle for Higher Education Quality Culture	2 Hours
5	PDDIKTI and SPME: BAN PT and LAM	2 Hours
6	Internal Audit: Planning, Process and Result	2 Hours
7	Internal Quality Audit: Theory and Best Practice	2 Hours
8	SNPT Instruments as Audit Criteria	2 Hours
9	Scope and Goal of AMI	2 Hours
10	Case study of Audit Findings	2 Hours
11	Audit Internal Practice	3 Hours
12	Writing Audit Internal Practice	1 Hour
13	Presentation of Audit Finding	1 Hour
14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Dr. Drs. Almahfuz, M.Si.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Process	1 Hour
3	Higher Education Regulation and SN-DIKTI	1 Hour
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11	Audit Internal Practice	3 Hours
12	Writing Audit Internal Practice	1 Hour
13	Presentation of Audit Finding	1 Hour
14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Dvi Afriyansyah, S.Pd.I.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

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Internal Auditor Course on 5th - 7th, July 2023

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1	Pre Test	30 Minutes
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13	Presentation of Audit Finding	1 Hour
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15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Martanto, S.Sos., M.Si.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

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Internal Auditor Course on 5th - 7th, July 2023

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1	Pre Test	30 Minutes
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11	Audit Internal Practice	3 Hours
12	Writing Audit Internal Practice	1 Hour
13	Presentation of Audit Finding	1 Hour
14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. K. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Rika Wahyuni, S.Kom., M.AB

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

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Internal Auditor Course on 5th - 7th, July 2023

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12	Writing Audit Internal Practice	1 Hour
13	Presentation of Audit Finding	1 Hour
14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Khafidza Rizqiana,S.E.I

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

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12	Writing Audit Internal Practice	1 Hour
13	Presentation of Audit Finding	1 Hour
14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Sri Zulfida, MA.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

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Internal Auditor Course on 5th - 7th, July 2023

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15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Siti Maheran, Lc., LLM

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

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1	Pre Test	30 Minutes
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16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Amrul Luhfi, M. Pd

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

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1	Pre Test	30 Minutes
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14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. K. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Zulfan Efendi, M.Pd.I.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

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Internal Auditor Course on 5th - 7th, July 2023

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1	Pre Test	30 Minutes
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16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Mahfuzah Saniah, M.Hum

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

No	Learning Course	Duration
1	Pre Test	30 Minutes
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12	Writing Audit Internal Practice	1 Hour
13	Presentation of Audit Finding	1 Hour
14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Ramli Muasmara, M.Pd.I.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

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1	Pre Test	30 Minutes
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16	Post Test	30 Minutes
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Sukoharjo, 17th July 2023

Dr. K. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Raja Hesti Hafriza, MM

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

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14	Risk Management	1 Hour
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16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Destia Dwi Putri, M.Sc.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

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15	RTM, RTL and Auditor Ethic	1 Hour
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Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Ahmad Chuzairi,M.Si.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

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CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Nadia Nela Rosa, M.Psi.

has attended and passed the

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This certificate is awarded to:

Lina Eka Retnaningsih, M.Pd

has attended and passed the

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CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Taqiyuddin, M.Pd.

has attended and passed the

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This certificate is awarded to:

Muslena Layla, M.Si.

has attended and passed the

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This certificate is awarded to:

Ferri Yonantha, M.Pd

has attended and passed the

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This certificate is awarded to:

Kamaruzaman, MM

has attended and passed the

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This certificate is awarded to:

Dwi Vita Lestari S, M.Pd

has attended and passed the

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CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Firdaus, M.H

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

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This certificate is awarded to:

Ediyansyah, M.Pd.I

has attended and passed the

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Sukoharjo, 17th July 2023

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This certificate is awarded to:

Dwi Setyaningsih, MM

has attended and passed the

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UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Zulhamdan, M.Pd.I.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

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This certificate is awarded to:

Hanafi Yunus, Lc., M.H.I.

has attended and passed the

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This certificate is awarded to:

Ratna Susanti, M.H.

has attended and passed the

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This certificate is awarded to:

Muhammad Arif Hudaya, Lc, ME.

has attended and passed the

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This certificate is awarded to:

Daria M.H.

has attended and passed the

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CERTIFICATE

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This certificate is awarded to:

Rizki Pradana Hidayatulah, M.Sos

has attended and passed the

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This certificate is awarded to:

M. Arbisora Angkat, M.Ag

has attended and passed the

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This certificate is awarded to:

Dr. Muhammad Lazim, Lc., MA.

has attended and passed the

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Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Process	1 Hour
3	Higher Education Regulation and SN-DIKTI	1 Hour
4	SPMI and PPEPP cycle for Higher Education Quality Culture	2 Hours
5	PDDIKTI and SPME: BAN PT and LAM	2 Hours
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8	SNPT Instruments as Audit Criteria	2 Hours
9	Scope and Goal of AMI	2 Hours
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14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
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	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Dian Rahmawati, S.Th.I, MA.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

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UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Maisarotil Husna, M.Ag.

has attended and passed the

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CERTIFICATE

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This certificate is awarded to:

Zulfah, M.Pd.

has attended and passed the

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Head of Quality Assurance Agency
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CERTIFICATE

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This certificate is awarded to:

Sella Kurnia Sari, M.Sc

has attended and passed the

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This certificate is awarded to:

Doni Septian, M.IP

has attended and passed the

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This certificate is awarded to:

Zulfa Hudiyani, MA.

has attended and passed the

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This certificate is awarded to:

Roby Maiva Putra, M.Pd

has attended and passed the

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This certificate is awarded to:

Shidratul Attika, M.Pd.

has attended and passed the

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This certificate is awarded to:

Fauziah Hanum, M.Ak.

has attended and passed the

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This certificate is awarded to:

Rahmad Hidayat, S.T.

has attended and passed the

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This certificate is awarded to:

Wisdar Hanum, M.Pd.I

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UIN Raden Mas Said Surakarta

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B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Ahmad Hamdan, M. Sos.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

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This certificate is awarded to:

Afna Fitri Sari, M.Si.

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This certificate is awarded to:

Ning Ratna Sinta Dewi, M.Sos

has attended and passed the

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This certificate is awarded to:

Dr. Desi Rahmatina, S.Pd., M.Sc.

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CERTIFICATE

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This certificate is awarded to:

Siti Mariyah, M.Pd.I.

has attended and passed the

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This certificate is awarded to:

Sesa Praty Pindina, SH., MH

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This certificate is awarded to:

Fauziah, SH., M.Kn

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10	Case study of Audit Findings	2 Hours
11	Audit Internal Practice	3 Hours
12	Writing Audit Internal Practice	1 Hour
13	Presentation of Audit Finding	1 Hour
14	Risk Management	1 Hour
15	RTM, RTL and Auditor Ethic	1 Hour
16	Post Test	30 Minutes
	Total	24 hours

Sukoharjo, 17th July 2023

Dr. R. Lukman Fauroni, S.Ag.,M.Ag
Head of Quality Assurance Agency
UIN Raden Mas Said Surakarta

CERTIFICATE

B-82/Un.20/KLPM/KP.02.3/07/2023

This certificate is awarded to:

Zulfadhly Mukhtar, M.Pd

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

Dr. R Lukman Fauroni, S.Ag.,M.Ag
NIP. 19720902 200901 1 008

https://lpm.uinsaid.ac.id/

Internal Auditor Course on 5th - 7th, July 2023

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Process	1 Hour
3	Higher Education Regulation and SN-DIKTI	1 Hour
4	SPMI and PPEPP cycle for Higher Education Quality Culture	2 Hours
5	PDDIKTI and SPME: BAN PT and LAM	2 Hours
6	Internal Audit: Planning, Process and Result	2 Hours
7	Internal Quality Audit: Theory and Best Practice	2 Hours
8	SNPT Instruments as Audit Criteria	2 Hours
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CERTIFICATE

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This certificate is awarded to:

Kandar, S.Pd.

has attended and passed the

Internal Auditor Course on 5th - 7th July 2023

Head of Quality Assurance Agency
Uin Raden Mas Said Surakarta

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